

Office Mailing Address:  
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Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 19-16123-PMM**

William R. Troutman  
 Abigail C. Troutman  
 238 Shamrock Drive  
 Mount Joy PA 17552

Petition Filed Date: 09/30/2019  
 341 Hearing Date: 11/12/2019  
 Confirmation Date: 03/12/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/04/2023	\$445.00		09/05/2023	\$445.00		10/05/2023	\$445.00	
11/06/2023	\$445.00		12/05/2023	\$445.00		01/05/2024	\$445.00	
02/05/2024	\$445.00		03/06/2024	\$445.00		04/04/2024	\$445.00	
05/06/2024	\$445.00		06/04/2024	\$445.00		07/08/2024	\$445.00	
<b>Total Receipts for the Period: \$5,340.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$25,810.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	THOMAS WILLIAM FLECKENSTEIN ESQ	Attorney Fees	\$2,810.00	\$2,810.00	\$0.00
1	CARMAX AUTO FINANCE »» 001	Secured Creditors	\$444.27	\$444.27	\$0.00
2	CHASE BANK USA NA »» 002	Unsecured Creditors	\$14,257.38	\$3,442.92	\$10,814.46
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$1,077.76	\$249.98	\$827.78
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$5,510.50	\$1,330.69	\$4,179.81
5	FIRST NATIONAL BANK OMAHA »» 005	Unsecured Creditors	\$4,590.83	\$1,108.65	\$3,482.18
6	BANK OF AMERICA NA »» 006	Unsecured Creditors	\$16,930.84	\$4,088.43	\$12,842.41
7	CAPITAL ONE NA »» 007	Unsecured Creditors	\$2,989.52	\$721.83	\$2,267.69
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$10,834.16	\$2,616.34	\$8,217.82
9	MIDLAND CREDIT MANAGEMENT INC »» 009	Unsecured Creditors	\$1,059.32	\$250.71	\$808.61
10	MIDLAND CREDIT MANAGEMENT INC »» 010	Unsecured Creditors	\$11,482.63	\$2,772.89	\$8,709.74
11	MIDLAND CREDIT MANAGEMENT INC »» 011	Unsecured Creditors	\$7,918.73	\$1,912.35	\$6,006.38
12	JEFFERSON CAPITAL SYSTEMS LLC »» 012	Unsecured Creditors	\$4,401.40	\$1,062.89	\$3,338.51
13	FLAGSTAR BANK »» 013	Secured Creditors	\$0.00	\$0.00	\$0.00
14	SYNCHRONY BANK »» 014	Unsecured Creditors	\$2,944.27	\$711.02	\$2,233.25

**Chapter 13 Case No. 19-16123-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$25,810.00	Current Monthly Payment:	\$445.00
Paid to Claims:	\$23,522.97	Arrearages:	\$0.00
Paid to Trustee:	\$2,271.70	Total Plan Base:	\$26,700.00
Funds on Hand:	\$15.33		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).